

Invoice

INVOICE NUMBER

806109

DATE OF ISSUE

11/01/2022

DUE DATE

11/01/2022

BILLED TO

Priyanka Bhat
789 Koramangala
Raichur, Karnataka
584101

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ArmorNet Antivirus

3,299

3

9,897

FortifyNet Antivirus

3,349

4

13,396

SUBTOTAL

23,293

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,192.20

SHIPPING

0

INVOICE TOTAL**27,482.20**